Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

Bill Type: 1st & Final Bill (For Other Works) Date.....2023

Zone: BBMP, Yelahanka Division: BBMP: Byatarayanapura Sub-Division: Vidyaranyapura

Bill Received No. Dated Divisional Cash Book Voucher No.....Dated.....

Sub-Divisional Job Code: 014-23-000012

Schedule Docket No. Head of Account: P-3726, Zonal Public Works - POW Works Est.Cost: Rs. 55.00 Lakhs INDENT NO.: 54334

Name of Work : Improvements to Roads and Drains at Chikkachannappa Layout, Sree Archid Layout, KNV 2nd Stage Roads and Surrounding areas in Ward No. 14 (Vidyaranyapura).

Name of Contractor and Full Address: M/s. Wisdom Constructions, Prop: Sri Ashray. N, No. 40, Sukruthi, 1st Main, Shanbog Narayanappa Layout, TATAnagara, Bangalore - 95.

Reference to Agreement No. BBMP/EE/BTP/WO/184/2022-23 Date: 20-03-2023

For Wisdom Constructions

Certified that the measurements were taken by me on: 11/08/2023 and recorded of Pages 628801 to 628807 of measurement Book No. 6289/22-23

Proprietor

Contractor Officer-in-charge of work

Certified that measurement were taken by me on 12/08/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer 12/08/23

1) Total value of work done or supplies made as per account within	Final Bill	BA -	5765448=00
2) Deduct amount to be held in reserve being.....Percent Rs.....			
3) " Balance			
4) Deduct Payment:			
a) Amount of previous payment as in the Office Cash Book Voucher		IT -	488605=00
No.....Dated.....S.D.No.....		CGST -	48860=00
adjusted towards cash advance recovery of		SGST -	48860=00
b) Payments cost store or other material supplied.		LC -	48860=00
Now made recovery of amount creditable to this /other work		CBF -	4887=00
Amount paid on this bill Cheque/Cash.		LR -	89400=00
5) Balance being unpaid value of work done held in reserve.		FIDC -	10005=00
6) Deduct cash advance made on the Office cash Book Voucher No.....		TD -	290727=00
dated.....less adjustments.			
Total Amount Adjusted -			5474721=00
7) Net amount due to or from Contractor			
unadjustments items.			
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied.			

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

For Wisdom Constructions

(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Proprietor

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account.....P-3726.....

Bill Passed for Rs.....5765448=00.....

Statutory Deductions Rs.....290727=00.....By Adjustment

Net Amount Paid Rs.....5474721=00.....By NEFT/RTGS

C/V 19/10

19/10/23

Account Superintendent
Byatarayanapura Division BBMP

19/10

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.		Unit
1	Removing and resetting of footpath slab (Approved arrival rate)	Sqm
2	Earth work Excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work.	Cum
3	Qty above 125%	Cum
4	Providing and laying in position Plain Cement Concrete Mix 1:3:6 (M10) for levelling course for all works in foundation. Using 40 mm nominal size graded crushed coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications.	Cum
5	Qty above 125%	Cum
6	Providing Size Stone masonry with hard stone in foundation & plinth with Cement mortar 1:6 (1 cement : 6 coarse sand)	Cum
7	Providing ruled pointing to cursed stone masonry with lime mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost all materials, labour, usage charges of machinery, curing complete as pre specification.	Cum
8	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite / trap / basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately Mix 1:3:6 (M10) Using 20 mm nominal size graded crushed coarse aggregate	Cum
9	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. M20 (The cost of steel reinforcement & formwork to be paid separately)	Sqm
	Qty above 125%	
	Supplying, Fitting and Placing un-coated TMT bar Reinforcement in sub-structure complete as per Drawing and Technical Specifications.	Tonne
	Qty above 125%	
	Providing and Fixing pre cast Covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting, including form work,curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc, copmplete.	Sqm
	Providing and Fixing pre cast Covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc, complete. As per Engineer incharge	Sqm

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	513.42	246.00	126301.00	513.42	126301.00	
-	-	377.70	214.00	80828.00	377.70	80828.00	
-	-	203.04	214.52	43556.00	203.04	43556.00	
-	-	4.05	6408.00	25952.00	4.05	25952.00	
-	-	28.98	6405.71	185637.00	28.98	185637.00	
-	-	6.90	6256.50	43170.00	6.90	43170.00	
-	-	13.14	274.50	3607.00	13.14	3607.00	
-	-	3.07	6609.50	20291.00	3.07	20291.00	
-	-	54.00	7230.50	390447.00	54.00	390447.00	
-	-	12.15	7227.35	87812.00	12.15	87812.00	
-	-	3.24	106354.00	344587.00	3.24	344587.00	
-	-	0.40	106304.27	42522.00	0.40	42522.00	
-	-	197.65	2173.00	429493.00	197.65	429493.00	
-	-	8.76	5283.00	46279.00	8.76	46279.00	

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Sl. No.		Unit
13	Earth work in surface Excavation by mechanical means for lowering & leveling the ground for all works other than foundation in all kinds of soils & upto depth not exceeding 300mm as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter including dressing of excavated surfaces, disposing off or levelling the excavated earth or sorting & stacking the selected earth for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools, usage of machinery & other appurtenances required to complete the work. In all kinds of soils upto 300 mm depth.	Cum
	Qty above 125%	
16	Providing, laying, spreading and compacting graded stone aggregate to Wet Mix Macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver/grader in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density	Cum
	Qty above 125%	
15	Providing and applying Primer Coat with SS1 grade Bitumen Emulsion on prepared surface of granular base including cleaning of road surface and spraying primer at the rate of 0.90 kg per m2 using mechanical means	Sqm
18	Providing and laying Dense Graded Bituminous Macadam with 40/60 TPH capacity HMP using crushed aggregates of specified grading, premixed with bituminous binder VG-30, @ 4.5 per cent by weight of total mix and filler, transporting the hot mix to work site, laying with mechanical paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MoRTH specification clause No. 505 complete in all respects	Cum
12	Providing and applying Tack Coat with RS1 Bituminous Emulsion using emulsion pressure distributor at the rate of 0.25 kg/m2 on the prepared bituminous surface cleaned with mechanical broom MORTH Specification	Sqm
18	Providing and laying Bituminous Concrete with 40/60 TPH capacity hot mix plant using crushed aggregates of specified grading, premixed with bituminous binder VG-30, @ 5.4 percent of mix and filler, transporting the hot mix to work site, laying with mechanical paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 507 complete in all respects	Cum
19	Road Marking with Hot Applied Thermoplastic Compound with Reflectorising Glass Beads on Bituminous Surface Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads @ 250 g/ m2 area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35:2015.The finished surface to be level, uniform and free from streaks and holes.	Sqm
	Loading and Unloading of Stone Boulder / Stone aggregates / Sand / Kankar / Moorum. (Tipper 14 m3)	Cum
	Qty above 125%	
	Cost of Haulage Excluding Loading and Unloading Taking output 18 t load and lead 10 km = 180 t.km	T.Km
	Qty above 125%	T.Km
	Sub Total	
	GST @ 18%	
	Grand Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	225.00	75.00	16875.00	225.00	16875.00	
-	-	25.54	74.97	1915.00	25.54	1915.00	
-	-	225.00	2762.00	621450.00	225.00	621450.00	
-	-	25.54	2761.12	70519.00	25.54	70519.00	
-	-	1002.17	48.00	48104.00	1002.17	48104.00	
-	-	50.11	10545.40	528430.00	50.11	528430.00	
-	-	3008.06	16.00	48129.00	3008.06	48129.00	
-	-	120.32	12243.90	1473186.00	120.32	1473186.00	
-	-	67.71	551.00	37308.00	67.71	37308.00	
-	-	542.43	85.00	46107.00	542.43	46107.00	
-	-	164.16	85.35	14011.00	164.16	14011.00	
-	-	694.30	121.00	84010.00	694.30	84010.00	
-	-	210.13	121.10	25447.00	210.13	25447.00	
				4885973.00		**4885973.00**	
				879475.00		**879475.00**	
				5765448.00		**5765448.00**	

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